

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30			1. REQUISITION NUMBER	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	
7. FOR SOLICITATION INFORMATION CALL:			5. SOLICITATION NUMBER SGE50017R0084	
a. NAME David A. Cubitt		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 04/27/2017
		c. EMAIL cubittda@state.gov		8. OFFER DUE DATE / LOCAL TIME 05/17/2017 17:00:00 (CET)

9. ISSUED BY AMERICAN CONSULATE GENERAL FRANKFURT GIESSENER STRASSE 30 ATTN: RPSO FRANKFURT, 60435 GERMANY		CODE FRANK	10. THE ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR	
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 238190 SIZE STANDARD:	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13b. RATING	
		<input type="checkbox"/> 3a. THIS CONTRACT IS RATED ORDER UNDER DPAS		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO AMERICAN EMBASSY TBILISI 11 G. Balanchine St. ATTN: GSO TBILISI, 0131 GEORGIA		CODE TBILI	16. ADMINISTERED BY AMERICAN CONSULATE GENERAL FRANKFURT GIESSENER STRASSE 30 ATTN: RPSO FRANKFURT, 60435 GERMANY		CODE FRANK
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17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY TBILISI 11 GEORGE BALANCHINE STREET ATTN: FINANCIAL OFFICE TBILISI GEORGIA		CODE TBILI
Contact Telephone No.		Duns			

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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**See Line Items Section**

25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCES FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
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<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
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30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF THE CONTRACTING OFFICER (TYPE OR PRINT) David A. Cubitt	
				31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED   
  INSPECTED   
  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Line Item Summary	Solicitation Number:	Contract Number:	Title: GG-TBILISI-FAC-Emergency Repairs to Mech. Systems			Date of Solicitation:
	SGE50017R0084					04/27/2017
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost	
001	<p>Mechanical System Repair Services: Firm-fixed price for the emergency repair work of:</p> <p>two rotary screw 407 C chillers, utility plant controls, one primary chilled water pump, one secondary chilled water pump, one heat water pump, and the domestic water systems (including the domestic water controls) in the central energy plant, for the American Embassy Tbilisi, Georgia.</p> <p>Price includes all professional services, overhead, labor, material, equipment and services, travel cost (if applicable), cost of insurance (other than DBA), cost of obtaining Irrevocable Letters of Credit (ILCs) and profit, to perform and complete all works in accordance with the Statement of Work (SOW), drawings, specifications and contract terms and conditions, and the Contractors Proposal.</p> <p>Doc Ref No:  <b>Delivery Date</b>  08/31/2017</p> <p><b>FOB:</b>  Destination</p>	1.00	LT			
002	<p>Value Added Tax (VAT); if required</p> <p>Doc Ref No:  <b>Delivery Date</b>  08/31/2017</p> <p><b>FOB:</b>  Destination</p>	1.00	LT			
003	<p>Defense Base Act Insurance (DBA)</p> <p>Doc Ref No:  <b>Delivery Date</b>  08/31/2017</p> <p><b>FOB:</b>  Destination</p>	1.00	LT			